

Exhibit B -
1 of 17

Shipped in apparent good order and condition by PETROPERU S.A. on board the...**BAHAMAS** FLAG
 ship " GOTLAND MARIEANN " where of EDROZO VINCENT F. is master; now at the port of TALARA - PERU
 a quantity said to be:

PRODUCT :	VIRGIN NAPHTHA	NET
METRIC TONS.....	27,597.248	
LONG TONS.....	27,161.955	
U.S. BARRELS AT 60 °F	240,066.73	
U.S. GALLONS	10,082,802.66	
CUBIC METERS AT 60 °F	38,141.802	
SPECIFIC GRAVITY AT 60 °F	0.7245	
API GRAVITY AT 60 °F.....	63.8	

To be delivered at the port of ANY SAFE PORTS IN KOREA or so near thereto, as the vessel can safely get, always afloat, unto **TO THE ORDER OF CINQUE TERRE FINANCIAL GROUP. LTD.**

on payment of freight at the rate of **FREIGHT PAYABLE AS PER CHARTER PARTY**.
 This shipment is carried under and pursuant to the terms of the Contract AS AGREED.....

between.....**SHIP OWNERS**and.....**BUYERS**.....as charterers, .and all ...the .terms.

whatsoever of the said Contract except the rate and payment of freight specified therein apply to and govern the rights of the parties concerned in this shipment.

In witness whereof, the master has signedTHREE (3).....Bills of Lading of this tenor and date, any one of which being accomplished, all others will be void.

NOTIFYING PARTY: SK ENERGY AMERICAS, INC. 11700 KATY FREEWAY., SUITE 900 HOUSTON, TX 77079 - USA

Dated at ...TALARA .PERU, this 15 th of MARCH 2017

CLEAN ON BOARD

B/L TO SHOW SHIPPED IN APPARENT GOOD ORDER AND CONDITION BY SHIPPER PETROPERU S.A

16-11086-jlg Doc 152-2 Filed 07/29/17 Entered 07/29/17 13:25:55
 Bills of Lading Issued to Debtor/Estate CTFG Fraudulently Endorsed b

TO THE ORDER OF
ELEMENTO LTD.

NASSAU



EXHIBIT B

To The Order of St. John

SK Energy Americas, Inc.

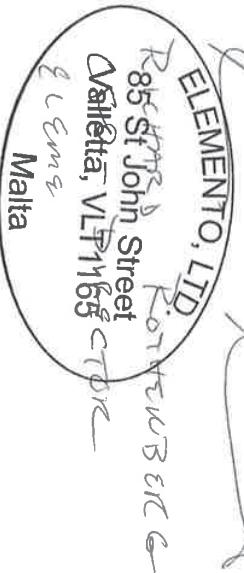


Exhibit B -
3 of 17

Shipped in apparent good order and condition by PETROPERU S.A. on board the...**BAHAMAS** FLAG
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 Bills of Lading Issued to Debtor/Estate CTFG Fraudulently Endorsed b

**TO THE ORDER OF
 ELEMENTO LTD.**

[Signature]
 MASTER
 GOTLAND MARIEANN
 IMO NO
 9375575
 Nassau

To

The order of S. C. Energy Projects, Inc.

L
Nest

CFO - DIRECTOR



ELEMENTO LTD.
ELEMENTO LTD.

Exhibit B -
5 of 17

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In witness whereof, the master has signed THREE (3)..... Bills of Lading of this tenor and date, any one of which being accomplished, all others will be void.

NOTIFYING PARTY: SK ENERGY AMERICAS, INC. 11700 KATY FREEWAY., SUITE 900 HOUSTON, TX 77079 - USA

Dated at ...TALARA .PERU, this 15 th of MARCH 2017

B/L TO SHOW SHIPPED IN APPARENT GOOD ORDER AND CONDITION BY SHIPPER PETROPERU S.A
 CLEAN ON BOARD

**TO THE ORDER OF
ELEMENTO LTD.**

[Signature]
 GOTLAND MARIEANN
 MASTER/MAINTENANCE
 IMO NO 9375575
 MASSAU

To the order of SK ENERGY AMERICA, INC.

CFO - Director



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Dated at ... TALARA .PERU, this 15 th of MARCH 2017

CLEAN ON BOARD

B/L TO SHOW SHIPPED IN APPARENT GOOD ORDER AND CONDITION BY SHIPPER PETROPERU S.A

TO THE ORDER OF
ELEMENTO LTD.

MASTER
GOTLAND MARIEANN
IMO NO. 9375575
NASSAU



Exhibit B -
9 of 17

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Dated at ... TALARA .PERU, this 15 th of MARCH 2017

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CLEAN ON BOARD

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 Bills of Lading Issued to Debtor/Estate CTFG Fraudulently Endorsed by

Av. Enrique Calavera Moreyra Nº 150-LIMA 27, Peru
 TEL/FAX:(511)2117800/5148000
 FAX:(511)6465020
 Portal Empresarial: <http://www.petroperu.com.pe>

Sociedad Inscrita en la Partida Nº 1014754 del Registro de Personas Jurídicas

**TO THE ORDER OF
ELEMENTO LTD.**

MASTER
GOTLAND MARIEANN
 IMO NO
 9375575
 Nassau



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B/L TO SHOW SHIPPED IN APPARENT GOOD ORDER AND CONDITION BY SHIPPER PETROPERU USA
 CLEAN ON BOARD

TO THE ORDER OF
ELEMENTO LTD.

[Signature]
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 IMO NO
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 NASSAU



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CLEAN ON BOARD

B/L TO SHOW SHIPPED IN APPARENT GOOD ORDER AND CONDITION BY SHIPPER PETROPERU USA

TO THE ORDER OF
ELEMENTO LTD.

[Signature]

GOTLAND MARIEANN
MASTER
IMO NO
9375575
NASSAU





PETRÓLEOS DEL PERÚ - PETROPERÚ S.A.
OPERACIONES TALARA

CERTIFICATE OF ORIGIN

THE UNDERSIGNED PETROLEOS DEL PERU S.A. NOROESTE TALARA-PERU:

DECLARE THAT THE MERCHANDISE DESIGNED BELOW AND SHIPPED ON BOARD
MT "GOTLAND MARIEANN" OF BAHAMAS FLAG, SAILED FROM TALARA, PERU ON THE
MARCH 15 th 2017 WITH BILL OF LADING MADE OUT TO THE ORDER OF CINQUE TERRE F
FINANCIAL GROUP, LTD.

DESTINATION: ANY SAFE PORTS IN KOREA

IS A PRODUCT OF PERUVIAN ORIGIN

DESCRIPTION MERCHANDISE	BARRELS	U.S. GALLONS	LONG TONS	METRIC TONS	CUBIC METERS
NET:	240,066.73	10,082,802.66	27,161.955	27,597.248	38,141.802

VIRGIN NAPHTHA

TALARA-PERU MARCH 15 th, 2017

OMAR DUEÑAS C.
Shipping Office Supervisor

E L E M E N T O

ELEMENTO, LTD.	PROVISIONAL INVOICE	AMOUNT
Invoice #	ELE_SKEA03292017	
Date:	March 29 th , 2017	
Seller:	ELEMENTO, LTD. 85 St. John Street Valletta, VLT1165 Malta	
Buyer:	SK Energy Americas, Inc. 11700 Katy Freeway, Mailbox 121, Suite 900 Houston, Texas 77079	
Product:	VIRGIN NAPHTHA	
Unit Price	PLATTS UNL 87 MEAN WATERBONE - 10.75 USD/BL	
Payment:	PAYMENT IN USD 2, (TWO) NEW YORK BUSINESS DAY AFTER PRESENTATION OF THE ORGINAL BILLS OF LADING AT SKEA OFFICES IN LONDON.	
Payment date:	April 1, 2017	
Seller's banking information:	<p>WIRE INSTRUCTIONS:</p> <p>BANK: CITIBANK N.A. – NY, USA SWIFT: CITIUS33</p> <p>FOR ACCOUNT OF: GNB SUDAMERIS BANK, S.A. SWIFT: GNBKPAPA ACCOUNT #: 36784978</p> <p>FOR CREDIT TO: ELEMENTO, LTD. ACCOUNT #: 24356467</p>	
Amount Due:	SEE CALUCULATION BELOW	\$ 12.720.271,78



MASTER'S RECEIPT OF DOCUMENTS

REPORT.	PER-611/17-564	VESSEL	M/T GOTILAND MARIE ANN
CUSTOMER	PETROPERU S.A. / CTE Ltd	CUSTOMER REF.	SSVI-VCD-0701-2017
PORT/ TERMINAL	BERTH 1 - TALARÁ	DATE	March 16th, 2017
PRODUCT	VIRGIN NAPHTHA	VOYAGE	58

The Master of the Vessel acknowledge receipt for the documents listed below issued during the Loading Operations of the product above mentioned which has been loaded on board the vessel at this port:

No. of Copies	DESCRIPTION OF DOCUMENTS
1	MASTER'S RECEIPT FOR DOCUMENTS
1	BEFORE LOADING KEY MEETING CHECK LIST
1	TIME SHEET
1	VESSEL'S CARGO TANKS HISTORY
1	VESSEL'S EXPERIENCE FACTOR REPORT
1	O.B.Q. REPORT
1	ULLAGES AFTER LOADING REPORT
1	PUMPING RATE REPORT
-	CERTIFICATE OF QUANTITY
-	CERTIFICATE OF QUALITY (shore & Vessel)
1	SAMPLES REPORT
1	BUNKER SURVEY REPORT / INITIAL (FUEL OIL / DIESEL OIL)
1	BUNKER SURVEY REPORT / FINAL (FUEL OIL / DIESEL OIL)
-	LETTER OF APPARENT DISCREPANCY
1	LETTER OF PROTEST

*As designated by the Customer

KEHN JOHN PEREMNE / Chief Officer

VESSEL REPRESENTATIVE

GIUSEPPI BENITES C. / Coordinator
INSPECTORATE SERVICES PERU S.A.C